

ITEM LANGUAGE: A RESOLUTION approving a contract in the amount of \$380,000.00 with Frayser Millington North Shelby Mental Health Center, Inc., dba Comprehensive Counseling Network, Inc. for the provision of post-booking jail diversion services for persons with serious mental illness. This item requires expenditure of county operating funds in the amount of \$380,000.00. Sponsored by Commissioner Joyce Avery.

ITEM ID: 574

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STEP: Originator
DATE: 1/26/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 1/26/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 1/26/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 1/26/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 1/26/2009
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 1/27/2009
APPROVER: alicia.lindsey
DECISION: Return To Attorney

STEP: Contract Attorney
DATE: 1/27/2009
APPROVER: kathy.kirk
DECISION: Return To Division Director

STEP: Division Director
DATE: 1/27/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

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DATE: 1/27/2009
APPROVER: bernita.poole
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DATE: 1/27/2009

APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 1/27/2009
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 1/27/2009
APPROVER: mike.swift
DECISION: Return To Budget Review

STEP: General Budget Review
DATE: 1/27/2009
APPROVER: alicia.lindsey
DECISION: Return To Attorney

STEP: Contract Attorney
DATE: 1/28/2009
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 1/28/2009
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 1/28/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 1/28/2009
APPROVER: jim.huntzicker
DECISION: APPROVED